BANGALORE DEVELOPMENT AUTHORITY

Tender Document

For the Work of Package-2

a) Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads.

TECHNICAL BID

Office of the
Executive Engineer
DSKL Division
Bangalore Development Authority
Bangalore

SECTION 1: INVITATION FOR TENDERS (IFT)

Bangalore Development Authority

T.Chowdaiah road, Kumarapark West, Bangalore-560 020

No. BDA/EE- DSKL /work_TN-02/2024-25

Office of the Executive Engineer
DSKL division
MLA Layout RMV 2nd stage. Bhoopasandra
Bangalore-94.
Date: 04.12.2024

INVITATION FOR TENDER

SHORT TERM TENDER

(Through GOK KPPP platform https://kppp.karnataka.gov.in)

Item rate tenders are invited through e-procurement Tendering system for the following works by the Executive Engineer, Bangalore Development Authority on behalf of the Commissioner, BDA, Bangalore from contractor registered as Class-I Contractors or equivalent KPWD/BDA/NH/MES/Railways.

Sl. No.	Name of work	Approx cost put to tender Rs. in Lakhs (inclu GST)	EMD Rs. in lakhs	Tender processing fee in Rs.	Time for completion
1	**Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads. (Indent No: BDA/2024-25/RD/work_indent72)**	**2258.00**	**22.58** (Rs. 1.00 Lakh will be as per E-procurement portal & Balance amount is in the form of Bank Guarantee)/FDR	As per e-procurement portal	**11 Months (including Monsoon)**

The Details of Scope of work, Eligibility Criteria, Qualification information, quantities etc., required will be as per Tender document and published in E-Portal & as per the Table.

Following shall be the calendar of Tendering:

Last Date & Time for Tender Queries/Clarifications : As mentioned in KPPP portal.
Pre bid meeting held on : As mentioned in KPPP portal.
Last Date & Time for receipt of tenders : As mentioned in KPPP portal.
Date & Time for Opening of Technical Bid : As mentioned in KPPP portal.
Award of successful Tenderer : **Shall be Intimated**
Address for Communication: **Office of the Executive Engineer DSKL division, Bhoopasandra,**

(1) The tender comprises two cover system of (a) Technical Bid and (b) Financial Bid.

a. Technical bid should contain

- **Financial statements in the form of Annual audited accounts for the financial years from 2019-20 to 2023-24.**
- **Details of information and documents in respect of Experience and past performance in the execution of contracts.**
- **EMD**
- **liquid assets and / or availability of credit facilities (Credit lines / letter of credit / certificates from Nationalized/scheduled banks)**
- **Capability with respect of quantity executed, construction equipments and managerial capabilities.**

b. Financial bid should contain

- **Form of Bid and**
- **Bill of Quantities (BOQ).**

2) The Financial bid of only those Tenderers who fulfill the eligibility criteria and qualification information, shall be opened.

a. **TENDER document may be downloaded from Government of Karnataka e- Procurement website https://kppp.karnataka.gov.in. under login for Contractors from ----------.** Aspiring Bidders/Contractor who have not registered in e-procurement should register before participating through the website **https://kppp.karnataka.gov.in**.

b. EMD and tender processing fee should be submitted in the form of e – payment through e- procurement only. (**Rs. 1.00 Lakh will be as per E-procurement portal & Balance amount is in the form of Bank Guarantee / FDR with 90 days validity from the closing date of Tender. The Bank Guarantee should be scanned and uploaded in the E-procurement portal. After the tender closing time and date the same Bank Guarantee should be submitted to Executive Engineer, DSKL, BDA.)**

c. Bidders/Contractors Should attach all the Scanned copies of certificates pertaining to their eligibility criteria, qualification information documents EMD, through e-procurement and liquid assets and / or availability of credit facilities (Credit lines / letter of credit / certificate from Nationalized/scheduled banks), failing which the bid will not considered. No physical document shall be considered.

d. Non-submission of tender attracts action as per conditions stipulated in the rules of Registration of Contractors.

e. A successful tenderer will have to execute an agreement as per Standard tender document for procurement of work with the Executive Engineer, West Division, Bangalore Development Authority within 7 days upon receipt of intimation, failing

which his tender will be rejected and EMD will be forfeited.

f. The work shall be commenced with all earnestness within seven days from the date of issue of work order, failing which it would be presumed that he is not interested in the work and action will be taken to get the work executed through alternate agency.

g. Corrigendum / modifications / corrections, if any, will be published in the website only.

h. Bangalore Development Authority reserves the right to accept / reject any or all tender without assigning any reasons.

i. Further details of work can be obtained in the Office of the Executive Engineer, DSKL Division, Bangalore Development Authority, MLA Layout. RMV 2nd stage. Boopasandra-560 094 on all working days between 3:30 pm and 5:30 pm.

j. For Details, registration and e- procurement visit GOK e-procurement website https://kppp.karnataka.gov.in. or contact e-procurement Helpdesk at 080 – 22371090/22340060.

k. All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in the rates except Goods and Service tax (GST), submitted by the Tenderer. GST will be reimbursed by the Employer at the prevailing rates to the Bill amount, and as amended from time to time. No enquiries or requests will be entertained later by this office. (Refer Government Circular FD 417 EXP-12 2024 dated 09-08-2024).

l. A Pre-tender meeting will be held on the time, date and address, as specified on the Karnataka Public Procurement Portal at Office of the Engineer Member, Bangalore Development Authority, T.Chowdaiah Road, Kumara Park West, Bangalore-560 020, to clarify the issues if any, and to answer questions on any matter that may be raised at that stage as stated in Clause 8 of 'Instructions to Tenderers' of the tender document.

m. Relevant documents only to be uploaded. Otherwise liable for rejection.

Executive Engineer,
DSKL Division,
BDA, Bangalore.

Copy submitted for kind information to :

1. The Commissioner, BDA, Bangalore.
2. The Engineer Member, BDA, Bangalore.
3. The Finance Member, BDA, Bangalore.
4. The Engineer Officer-I, II, III & IV, BDA, Bangalore.

Copy to :

1. Public Relation Officer, BDA, Bangalore for wide publicity and to arrange for publication in two leading local News papers.
2. All the Executive Engineers, BDA, Bangalore for wide publicity.
3. Notice board.
4. File.

Bangalore Development Authority

T.Chowdaiah road, Kumarapark West, Bangalore-560 020

TENDER FOR THE WORK OF

Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads.

Tender Reference	: Indent No:**BDA/2024-25/RD/Work_INDEN- 72**
Last Date & Time for Tender Queries/Clarifications	: **As mentioned in KPPP portal**
Pre bid meeting held on	: **As mentioned in KPPP portal**
Last Date & Time for receipt of tenders	: **As mentioned in KPPP portal**
Date & Time for Opening of Technical Bid	: **As mentioned in KPPP portal**
Award of successful Tenderer	: Shall be Intimated
Place of Opening of Cover Tenders	: Office of the Executive Engineer DSKL Division Boopasandra, Bangalore - 94
Address for Communication	: Office of the Executive Engineer **DSKL Division** **MLA Layout, RMV 2nd stage,** **Bhoopasandra Bangalore - 94** Mobile No, 9986502225

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SECTION 1: INVITATION FOR TENDERS (IFT)

Bangalore Development Authority

T.Chowdaiah road, Kumarapark West, Bangalore-560 020

No. BDA/EE-DSKL/work_TN-02/2024-25

Office of the Executive Engineer
DSKL division
MLA Layout RMV 2nd stage. Bhoopasandra.
Bangalore-94.

Date: 04.12.2024

INVITATION FOR TENDER

SHORT TERM TENDER

(Through GOK KPPP platform https://kppp.karnataka.gov.in)

Item rate tenders are invited through e-procurement Tendering system for the following works by the Executive Engineer, Bangalore Development Authority on behalf of the Commissioner, BDA, Bangalore from contractor registered as Class-I Contractors or equivalent KPWD/BDA/NH/MES/Railways.

Sl. No.	Name of work	Approx cost put to tender Rs. in Lakhs	EMD Rs. in lakhs	Tender processing fee in Rs.	Time for completion
1	**Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads. (Indent No: BDA/2024-25/RD/work_indent72)**	**2258.00**	**22.58** (Rs. 1.00 Lakh will be as per E-procurement portal & Balance amount is in the form of Bank Guarantee)/FDR	As per e-procurement portal	**11 Months (including Monsoon)**

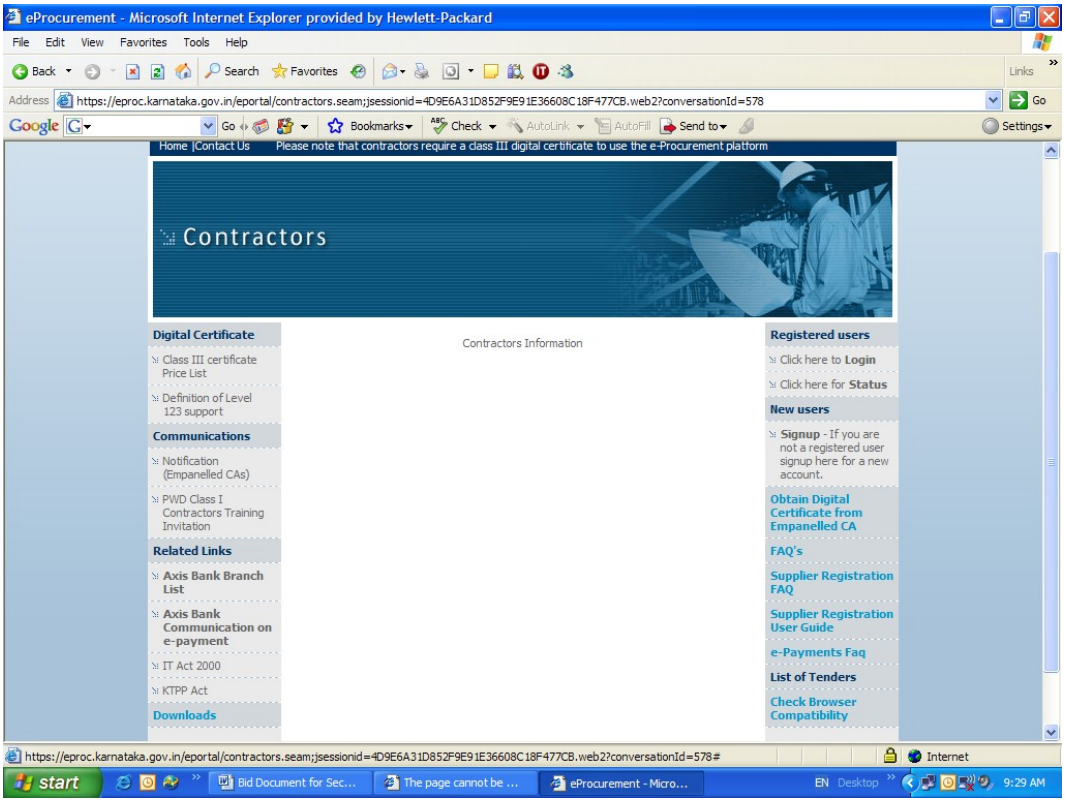
NOTE: - Certificate: - The Contractor shall Enclose / Attach all the necessary certificate duly attested by the Employer.

1. **Scope of work:** The scope of work includes, Construction Road, drain, Culvert etc., with its allied works. The work includes earth work excavation, Earthen Embankment, GSB, WMM, DBM, BM, SDBC, BC, plain cement concrete, Reinforced cement concrete with allied works as per IRC & MORTH standards etc.,

eProcurement - Microsoft Internet Explorer provided by Hewlett-Packard
https://eproc.karnataka.gov.in/eportal/index.seam
Monday, 24 March 2008
PROCUREMENT PORTAL
Government of Karnataka
Home | Contact Us
Contractors
click here to Enter
Register here for a new account
Sign Up
Government Users
Government users click here to
Enter
Citizens
The Government of Karnataka (GoK) is of firm belief that Information Technology should be utilized to usher in an era of e-Governance aimed at demystifying the role of Government, simplifying procedures.
And bringing in transparency, making need based, good quality and timely information available to all citizens and providing all services in an efficient and cost-effective way and identified services on an online basis.
Given the context, the GoK released a Strategy document on e-Governance in 2002-03, which identified the goal of its e-Government policy and detailed out the strategy that would be adopted
https://eproc.karnataka.gov.in/eportal/contractors.seam;jsessionid=4D9E6A31D852F9E91E36608C18F477CB.web2?conversationId=578
Internet
start
9:26 AM

After login to Contractors Please scroll down the right side bottom to see List of Tenders, Please Click there to find the details of NIT and download copy of the Tender. The Tender can be downloading in the portal as per prescribed date and time published in the portal. Only Interested Contractors who wish to participate should remit on line transaction fee for tender after registering in the portal. The transaction fee is non-refundable if you wish to participate

2.



Eligibility criteria:

a. Any reputed and financially sound individual Firm / agency, Partnership firm, Company, Class-I Contractor Registered with BDA, NH, PWD, CPWD, Railways, MES or Public sector undertaking having suitable technical, financial and managerial capabilities satisfying the following conditions are eligible to apply.

b. Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.

c. Execution of this project will not be permitted for Joint venture.

3. Qualification of the Tenderer

3.1 All Tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Qualification Information.

3.2 To qualify for Award of this Contract, each Tenderer in its name should have in the last five years i.e. 2019 – 20 to 2023–24.

(a) Achieved in at least any two of the financial years an annual Financial Turnover of **Rs. 5400 Lakh** in all classes of Civil Engineering Construction Works only (Including GST).

(b) Satisfactorily Completed at least as prime contractor, at least one similar work such as Construction of roads and drains of value not less than **Rs. 1350 lakhs**

In support of this, the Tenderer shall furnish a Certificate duly certified by the Competent Authority not below the Rank of Executive Engineer. The Work done Certificate shall mention the Nature, Items of Work Executed and the Date of Commencement and Date of Completion of the Work.

(c) Executed in any one year (for a continuous period of 12 months), the following minimum 80% quantities of work.

Earth Work Excavation, Sub Grade/Embankment	14993.00 cum
Granular Sub Base / Wet Mix Macadam	4236.00 cum
Dense Bituminous Macadam/ Bituminous Concrete	4924.00 cum
Concrete M20 and above	10806.00 cum
Steel	245 MT

3.3 Each Tenderer should further demonstrate

(a) Availability by owning at least 50% of the following Key and Critical Equipment for this Work and the remaining 50% can be deployed on lease / hire basis for all Works provide the relevant Documents (Commitment Agreement, etc.) for Availability for this Work are furnished.

Equipment	No. / Capacity. Own	No. / Capacity. Hire/Lease	Total No.
Hot Mix Plant 120 TPH	1 No	-	1 No
Self Loading concrete mixer (Ajax) / Equivalant	1 No.	-	1 No
Air Compressor	1 No	1 No	2 No
Sensor Paver Finiser	1 No	-	1 No
Vibratory Roller 8 T - 10 T	1Nos	1 No	2 Nos.
Static Road Rollers	1 No	1 No	2 Nos.
Hydraulic Excavator (JCB / Hitachi)	1 Nos.	1 Nos.	2 Nos.
Water Tanker	2 No.	2 No.	4 Nos.
Tipper	3 Nos.	3 Nos.	6 Nos
Bitumen Sprayer	1 No.	1 No	2 No.

Grader	1 No.	1 No	2 Nos.

(b) liquid assets and / or availability of credit facilities of not less than **Rs. 810.00 Lakh** (Credit Lines / Letter of Credit / Certificates from Banks for meeting the Fund Requirement, etc.).

3.4 Site Inspection report issued from Assistant Executive Engineer and countersigned by Executive Engineer.

4. Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

a. Made misleading or false representations in the forms, statements and Attachments submitted in proof of the qualification requirement: and / or

b. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

c. All Tender Item Specifications includes all Lead and lift, loading, unloading labour charges, hire charges of all HOM Machineries and all other incidental charges etc., complete and as directed by the Engineer in charge of work.

5. Following shall be the calendar of Tendering:

Last Date & Time for Tender Queries/Clarifications : **As mentioned in kppp portal**
Pre bid meeting held on : **As mentioned in kppp portal**
Last Date & Time for receipt of tenders : **As mentioned in kppp portal**
Date & Time for Opening of Technical Bid : **As mentioned in kppp portal**
Award of successful Tenderer : Shall be Intimated

A. The bids are to be submitted in the e-procurement system only.

The tender comprises two cover systems of (a) Technical Bid and (b) Financial Bid.

a. Technical bid should contain

i. Financial statements in the form of Annual audited accounts for the financial years from 2019- 20 to 2023-2024.

ii. Details of information and documents in respect of Experience and past performance in the execution of contracts.

iii. EMD and tender processing fee should be submitted in the form of e – payment through e-procurement only. **(Rs. 1.00 Lakh will be as per E-procurement portal & Balance amount is in the form of Bank Guarantee with 90 days validity. The Bank Guarantee / FDR should be scanned and uploaded in the E-procurement portal. After the tender closing time and date the same Bank Guarantee should be submitted to Executive Engineer, DSKL, BDA.)**

iv. liquid assets and / or availability of credit facilities (Credit lines / letter of credit / certificates from Nationalised/ Schedule banks)

v. Capability with respect of quantity executed, construction equipments and managerial capabilities.

b. Financial bid should contain

I. Form of Bid and

II. Bill of Quantities (BOQ).

III. The Financial bid of only those Tenderers who fulfill the eligibility criteria and qualification information, shall be opened.

B. Tender documents may be downloaded from Government of Karnataka e-Procurement website https://kppp.karnataka.gov.in through contractor's login. Aspiring Bidders/Contractors who have not registered in e-procurement should register before participating through the website https://kppp.karnataka.gov.in.

C. Bidders/Contractors can access tender documents on the website, fill them and submit the completed

tender document into electronic tender on the website https://kppp.karnataka.gov.in / after submitting the EMD and tender processing fee in the form of e-payment.

D. Bidders/Contractors Should attach all the Scanned copies of certificates pertaining to their eligibility criteria, qualification information documents, EMD through e-payment and liquid assets and / or availability of credit facilities (Credit lines / letter of credit / certificates from Nationalised banks), failing which the bid will not be considered. No physical documents shall be considered.

E. Any effort by the Bidders/Contractors to influence in the bid evaluation, bid comparison or contract award decision results in rejection of the consultants bid

F. A successful Tenderer will have to execute an agreement as per Standard tender document for procurement of work with the Executive Engineer, West Division, Bangalore Development Authority, Bangalore within 7 days upon receipt of intimation, failing which his tender will be rejected and EMD will be forfeited.

G. The work shall be commenced with all earnestness within seven days from the date of issue of work order, failing which it would be presumed that he is not interested in the work and action will be taken to get the work executed through alternate agency.

H. Corrigendum's / modifications / corrections, if any, will be published in the website only.

I. Bangalore Development Authority reserves the right to accept / reject any or all tender without assigning any reasons.

J. Further details of work can be obtained in the Office of the Executive Engineer, DSKL Division, Bangalore Development Authority, MLA Layout, RMV 2nd stage, Bhoopasandra, Bangalore-560094 on all working days between 3:30 pm and 5:30 pm.

n. For details, registration and e-payment visit GOK e-Procurement website https://kppp.karnataka.gov.in or contact e-Procurement Helpdesk at 080 – 080 – 22371090/22340060.

Executive Engineer
DSKL Division
Bangalore Development Authority
Bangalore

Copy to:Public Relation Officer, BDA, Bangalore for wide publicity and to arrange for publication in two leading local News papers.

SECTION 2: INSTRUCTIONS TO TENDERERS (ITT)

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A. General

1. Scope of Tender

1.1 **The Executive Engineer, DSKL Division, Bangalore Development Authority, Bangalore.** (Referred to as Employer in these documents) invites Tenders following Two Cover Tender Procedure, from eligible Tenderers, for the Construction of Works (as defined in these documents and referred to as "the Works") detailed in the Table given in the Invitation for Tenders (IFT). Tenderers may submit tenders for any or all of the works detailed in the table given in IFT.

2. Eligible Tenderers

2.1 Tenderers shall not be under a Declaration of Ineligibility for Corrupt and Fraudulent Practices issued by the Government of Karnataka.

2.2 **Tenders from Joint Ventures are not acceptable.**

3. Qualification of the Tenderer

3.1 All Tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Qualification Information.

3.2 To qualify for Award of this Contract, each Tenderer in its name should have in the last five years i.e. 2019 – 20 to 2023 – 24.

(a) Achieved in at least any two of the financial years an annual Financial Turnover of **Rs. 5400 Lakh** in all classes of Civil Engineering Construction Works only.

(b) Satisfactorily Completed at least as prime contractor, at least one similar work such as Construction of roads and drains of value not less than **Rs. 1350 lakhs**

In support of this, the Tenderer shall furnish a Certificate duly certified by the Competent Authority not below the Rank of Executive Engineer. The Work done Certificate shall mention the Nature, Items of Work Executed and the Date of Commencement and Date of Completion of the Work.

(c) Executed in any one year (for a continuous period of 12 months), the following minimum 80% quantities of work.

Earth Work Excavation, Sub Grade/Embankment	**32506 cum**
Granular Sub Base / Wet Mix Macadam	**14028 cum**
Dense Bituminous Macadam/ Bituminous Concrete	**16708 cum**
Concrete M20 and above	**5084 cum**
Steel	**292 MT**

3.3 Each Tenderer should further demonstrate

(a) Availability by owning at least 50% of the following Key and Critical Equipment for this Work and the remaining 50% can be deployed on lease / hire basis for all Works provide the relevant Documents (Commitment Agreement, etc.) for Availability for this Work are furnished.

Equipment	No. / Capacity. Own	No. / Capacity. Hire/Lease	Total No.
Hot Mix Plant 120 TPH	1 No	-	1 No
Self loading C.M (Ajax / equalant	1 No	1 No	2 No
Sensor Paver Finiser	1 No.	-	1 No
Air Compressor	1 No	1 No	2 No
Vibratory Roller 8 T - 10 T	1Nos	1 No	2 Nos.
Static Road Rollers	1 No	1 No	2 Nos.

Hydraulic Excavator (JCB / Hitachi)	1 Nos.	1 Nos.	2 Nos.
Water Tanker	2 No.	2 No.	4 Nos.
Tipper	3 Nos.	3 Nos.	6 Nos
Bitumen Sprayer	1 No.	1 No	2 No.
Grader	1 No.	1 No	2 Nos.

(b) liquid assets and / or availability of credit facilities of not less than **Rs. 810.00 Lakh** (Credit Lines / Letter of Credit / Certificates from Banks for meeting the Fund Requirement, etc.).

3.4 Site Inspection report issued from Assistant Executive Engineer and countersigned by Executive Engineer.

3.5 To qualify for the Contract for which Tenders are invited in this IFT, the Tenderer must demonstrate having Experience and Resources to meet the Aggregate of the Qualifying Criteria for the Contract.

3.6 Sub Contractors' Experience and Resources shall not be taken into account in determining the Tenderers Compliance with the Qualifying Criteria.

3.7 Tenderers who meet the above specified minimum Qualifying Criteria, will only be qualified, if their available Tender Capacity is more than the total Tender Value. The available Tender Capacity will be calculated as under:

Assessed available Tender Capacity = (A*N*1.5 – B)

Where

A = Maximum Value of Civil Engineering Works executed in any One Year during the last Five years (updated to 2024 – 2025 Price Level) taking into account the Completed as well as Works in Progress.

N = Number of years prescribed for Completion of the Works for which Tenders are Invited.

B = Value, at 2024 – 2025 Price Level, of Existing Commitments and On Going Works to be completed during the next .....years.

Note: The Statements showing the Value of Existing Commitments and On Going works as well as the Stipulated Period of Completion remaining for each of the Works Listed should be countersigned by the Employer in charge, not below the Rank of an Executive Engineer or equivalent.

3.8 Even though the Tenderers meet the above Criteria, they are subject to be disqualified if they have

- Made misleading or false representations in the Forms, Statements and Attachments submitted in Proof of the Qualification Requirements; and / or
- Record of poor performance such as Abandoning the Works, not properly completing the Contract, Inordinate Delays in Completion, Litigation History, or Financial Failures, etc. and / or
- Participated in the previous Tender for the same Work and had quoted unreasonably High Tender Prices and could not furnish rational justification.

4. One Tender per Tenderer

Deleted.

5. Cost of Tendering

5.1 The Tenderer shall bear all Costs associated with the Preparation and Submission of his Tender, and the Employer will in no case be Responsible and Liable for those Costs.

6. Site Visit

6.1 The Tenderer at his own Responsibility and Risk is encouraged to Visit and Examine the Site of Works and its Surroundings and obtain all Information that may be necessary for preparing the Tender and Entering into a Contract for Construction of the Works. The Cost of Visiting the Site shall be at the Tenderer's own Expense.

B. Tender Documents

7. Content of Tender Documents

7.1 The Set of Tender Documents shall have all the Sections given in Page 2.

8. Clarification of Tender Documents

8.1 A prospective tenderer requiring any clarification of the tender documents may notify the Employer in the e-procurement portal only. The Employer will respond to any request for clarification which he receives within the specified date prior to the deadline for submission of tenders. Employer's response to the clarifications can be viewed in the e-procurement itself, including a description of the enquiry but without identifying its source.

8.2 **Pre Tender Meeting**

The Tenderer or his authorized representative is invited to attend a pre-tender meeting which will take place at Office of the Engineer Member, Bangalore Development Authority, T.Chowdaiah Road, Kumara Park West, Bangalore-560 020 on (as mentioned in e-portal) at 15.30hrs.

8.2.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

8.2.3 The Tenderer is requested to submit any questions in e-procurement portal not later than (as mentioned in e-portal) **at 17.30 hrs.**

8.2.4 Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the tender documents. Any modification of the tender documents listed in Sub-Clause 7.1 which may become necessary as a result of the pre-tender meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 9 and not through the minutes of the pre-tender meeting.

8.2.5 Non-attendance at the pre-tender meeting will not be a cause for disqualification of a Tenderer.

9. Amendment of Tender Documents

9.1 Before the Deadline for Submission of Tenders, the Employer may modify the Tender Documents by issuing Addenda.

9.2 Any Addendum thus issued shall be part of the Tender Documents and shall be communicated in Writing or by Cable to all the Purchasers of the Tender Documents.

9.3 To give Prospective Tenderers reasonable time in which to take an Addendum into account in preparing their Tenders, the Employer shall extend as necessary the Deadline for Submission of Tenders, in accordance with Sub Clause 16.2 below.

C. Preparation of Tenders

10. Documents Comprising the Tender

10.1 The Tender submitted by the Tenderer shall be in Two Covers and shall contain the Documents as follows.

10.1.1 **Cover 1**

(a) Earnest Money Deposit.
(b) Qualification Information as per Formats given in Section 3.

10.1.2 **Cover 2**

(a) The Tender (in the Format indicated in Section 4).
(b) Priced Bill of Quantities (Section 9);
and any other Materials required to be completed and submitted by Tenderers in accordance with these Instructions. The Documents Listed under Sections 3, 4, 6 and 9 shall be filled in without exception.

11. Tender Prices

11.1 The Contract shall be for the Whole Works as described in Sub Clause 1.1, based on the Priced Bill of Quantities submitted by the Tenderer.

11.2 The Tenderer shall fill in Rates and Prices and Line Item Total (both in Figures and in Words) for all Items of

the Works described in the Bill of Quantities along with Total Tender Price (both in Figures and in Words). **Items for which no Rate or Price is entered by the Tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other Rates and Prices in the Bill of Quantities** .

11.3 All Duties, Taxes, and other Levies payable by the Contractor under the contract, or for any other cause, shall be included in the Rates, Prices and Total Tender Price submitted by the Tenderer.

11.4 The Rates and Prices quoted by the Tenderer shall be subject to adjustment during the Performance of the Contract in Accordance with the Provisions of Clause of the Conditions of Contract.

12. Tender Validity

12.1 Tenders shall remain valid for a period not less than **90 (Ninety) days** after the Deadline Date for Tender Submission specified in Clause 16. A Tender valid for a Shorter Period shall be rejected by the Employer as Non Responsive.

12.2 In Exceptional Circumstances, prior to expiry of the Original Time Limit, the Employer may request that the Tenderers may extend the Period of Validity for a Specified Additional Period. The Request and the Tenderers' Responses shall be made in Writing or by Cable. A Tenderer may refuse the Request without forfeiting his Earnest Money Deposit. A Tenderer agreeing to the Request will not be required or permitted to modify his Tender, but will be required to extend the Validity of his Earnest Money Deposit for a Period of the Extension, and in compliance with Clause 13 in all respects.

13. Earnest Money Deposit

13.1 The Tenderer shall furnish, as part of his Tender, Earnest Money Deposit in the amount as shown in Column 4 of the Table of the Tender Notification for this particular Work. (**Rs. 1.00 Lakh will be as per E-procurement portal & Balance amount is in the form of Bank Guarantee / FDR with 90 days validity. The Bank Guarantee / FDR should be scanned and uploaded in the E-procurement portal. After the tender closing time and date the same Bank Guarantee should be submitted to Executive Engineer, DSKL, BDA.)** This Earnest Money Deposit shall be paid online through e – Procurement Portal using any of the following Payment Modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC).

NEFT payment procedure

If a tenderer chooses to make payment of EMD / tender processing fees using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the tenderer will need to log into e-Procurement system, access the tender for which bid is being created and then select the NEFT option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the tenderers' bank account to GoK's bank account. The tenderer should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the tenderer's bank transfers/wires the money after the last date for bid submission, the tenderer's bid will be liable for rejection. Upon executing the transfer, the tenderer's bank will provide a reference number generated by NEFT software as confirmation of transfer, which has to be inputted by tenderer in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also, the account number from which the funds were transferred have to be inputted in the e-Procurement system as part of its bid.

OTC payment procedure

If a tenderer chooses to make payment of EMD / Tender processing fees Over The Counter (OTC) in any of the designated Axis Bank branches listed in the e-Procurement web-site (www.eproc.karnataka.gov.in), the tenderer will need to log into e-Procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, tenderer can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The tenderer is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be inputted by tenderer in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission

13.2 Any Tender not accompanied by an acceptable Earnest Money Deposit as indicated in Sub Clause 13.1 above shall be rejected by the Employer as Non Responsive.

13.3 The Earnest Money Deposit of unsuccessful Tenderers will be returned within 30 days of the end of the Tender Validity Period specified in Sub Clause 12.1.

13.4 The Earnest Money Deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.

13.5 The Earnest Money Deposit may be forfeited

(a) If the Tenderer withdraws the Tender after Tender Opening during the Period of Tender Validity;

(b) If the Tenderer does not accept the Correction of the Tender Price, pursuant to Clause 24; or

(c) In the case of a successful Tenderer, if the Tenderer fails within the specified time limit to

(i) Sign the Agreement; or

(ii) Furnish the required Security Deposit.

14. Format and signing of Tender

14.1 The electronic tendering system for the construction of work comprises two stages (i) Technical Bid and (ii) Financial Bid. The Tenderers are required to submit the tender documents in two stages electronically.

14.2 The first stage of Technical Bid shall contain the scanned copies of following documents - Earnest Money Deposit as in Clause 13.1, Letter of credit (Banker certificate) and Qualification information as in Clause 3.

14.3 The second stage of Financial Bid shall contain the following documents – Form of Tender in prescribed form and Priced Bill of quantities.

14.4 The Tender shall contain no alterations or additions, except those to comply with instructions issued by the Employer which is duly incorporated.

14.5 Signing of tender is deemed as signed in e-procurement system.

D. Submission of Tenders

15. Sealing & Marking of Tenders

15.1 The tenderer shall access tender documents, fill them and submit the completed tender document as stated in Clause 10 through website of e-procurement itself (www.eproc.karnataka.gov.in). The scanned copy of the required qualification information documents as in Clause 3, EMD in the form of e-payment as in Clause 13.1 and Letter of credit (Banker certificate) shall be attached to the e-tender document, failing which the bid will not be considered. It is the responsibility of the tenderer to submit all the documents pertaining to Eligibility criteria / Qualification information with due diligence.

15.2 No physical documents shall be considered.

16. Deadline for Submission of the Tenders

16.1 Tenders must be received by the Employer at the Address specified above no later than **4.00 p.m. on as mentioned in e-portal**

16.2 The Employer may extend the Deadline for Submission of Tenders by issuing an Amendment in accordance with Clause 9, in which case all Rights and Obligations of the Employer and the Tenderers previously subject

to the Original Deadline will then be subject to the New Deadline.

17. Late Tenders

17.1 Any tenderer trying to submit the tender after the deadline, will not be accepted in e-procurement.

18. Modification and Withdrawal of Tenders

18.1 Tenderers may modify contents of First or Second Covers separately for each Cover before the deadline prescribed in Clause 16.

18.2 Tenderers may withdraw their Tenders by cancelling his bid on the website only before the deadline prescribed in Clause 16.

18.3 No Tender may be modified after the Deadline for Submission of Tenders.

18.4 Withdrawal or Modification of a Tender between the Deadline for Submission of Tenders and the Expiration of the Original Period of Tender Validity specified in Clause 12.1 above or as extended pursuant to Clause 12.2 may result in the Forfeiture of the Earnest Money Deposit pursuant to Clause 13.

18.5 Tenderers may only offer Discounts to, or otherwise modify the Prices of their Tenders by submitting Tender Modifications in accordance with this Clause, or included in the Original Tender Submission.

E. Tender Opening and Evaluation

19. Opening of Cover 1 of all Tenders and Evaluation to determine Qualified Tenderers

19.1 The Employer will open the First Covers of all the Tenders received, in the presence of the Tenderers or their representatives who choose to attend at **4.30 P.M.** on specified date at Office of the **Executive Engineer, DSKL Division, Bangalore Development Authority.** In the event of the specified date of Tender opening being declared a holiday for the Employer, the Tenders will be opened at the appointed time and date.

19.2 The Tenderers' names, the presence or absence of earnest money deposit (amount, format and validity), the submission of qualification information and such other information as the Employer may consider appropriate will be announced by the Employer at the opening.

19.3 The Tenderers' Names, the Presence or Absence of Earnest Money Deposit (Amount, Format and Validity), the Submission of Qualification Information and such other Information as the Employer may consider Appropriate will be announced by the Employer at the Opening. Late and Withdrawn Tenders will be rejected Unopened.

19.4 The Employer shall prepare Minutes of the Tender Opening, including the Information Disclosed to those present in accordance with Sub Clause 19.3.

19.5 The Cover 2 of all the Tender including Modifications for Cover 2 shall be kept unopened.

19.6 The Employer will evaluate and determine whether each Tender (a) meets the Eligibility Criteria defined in ITT Clause 2; (b) is accompanied by the Required Earnest Money Deposit as per stipulations in ITT Clause and (c) meets the Minimum Qualification Criteria stipulated in ITT Clause 3. The Employer will draw out a List of Qualified Tenderers and will intimate these Qualified Tenderers to submit all the Original Documents, who's Soft Copies, were uploaded as a part of Cover 1, within 7 days of intimation.

20. Opening of Cover 2 of Qualified Tenderers and Evaluation

20.1 The Employer will inform all the Qualified Tenderers the time, date and venue fixed for the opening of the Second Cover containing the priced Tenders. The Employer will open the Second Covers of Qualified Tenderers at the appointed time and date in the presence of the Tenders or their representatives who choose to attend. In the event of the specified date of Second Cover opening being declared a holiday for the Employer, the Second Covers will be opened at the appointed time and date.

20.2 The Tenderers' Names, the Tender Prices, the Total Amount of each Tender, any Discounts, Tender

Modifications and Withdrawals, and such other Details as the Employer may consider Appropriate, will be announced by the Employer at the opening. No Tender shall be rejected at Tender Opening.

20.3 The Employer shall prepare Minutes of the Second Cover Tender Opening, including the Information disclosed to those present in accordance with Sub Clause 20.2.

21. Process to be Confidential

21.1 Information relating to the Examination, Clarification, Evaluation, and Comparison of Tenders and Recommendations for the Award of a Contract shall not be disclosed to Tenderers or any other persons not officially concerned with such Process until the Award to the Successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's Processing of Tenders or Award Decisions may result in the Rejection of his Tender.

22. Clarification of Tenders

22.1 To assist in the Examination, Evaluation and Comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for Clarification of his Tender, including Breakdowns of Unit Rates. The Request for Clarification and the Response shall be in Writing or by Cable, but no change in the Price or Substance of the Tender shall be sought, offered, or permitted except as required to confirm the Correction of Arithmetic Errors discovered by the Employer in the evaluation of the Tenders in accordance with Clause 24.

22.2 Subject to Sub Clause 22.1, no Tenderer shall contact the Employer on any Matter relating to its Tender from the time of the Tender Opening to the Time the Contract is awarded. If the Tenderer wishes to bring Additional Information to the Notice of the Employer, it should do so in Writing.

22.3 Any effort by the Tenderer to influence the Employer in the Employer's Tender Evaluation, Tender Comparison or Contract Award Decisions may result in the rejection of the Tenderers' Tender.

23. Examination of Tenders and Determination of Responsiveness

23.1 Prior to the Detailed Evaluation of Tenders, the Employer will determine whether each Tender; (a) has been properly signed; and (b) is substantially Responsive to the Requirements of the Tender Documents.

23.2 A Substantially Responsive Tender is one which conforms to all the Terms, Conditions and Specifications of the Tender Documents, without Material Deviation or Reservation. A Material Deviation or Reservation is one (a) which affects in any Substantial Way the Scope, Quality or Performance of the Works; (b) which limits in any Substantial Way, inconsistent with the Tender Documents, the Employer's Rights or the Tenderer's Obligations under the Contract; or (c) whose Rectification would affect Unfairly the Competitive Position of other Tenderers presenting Substantially Responsive Tenders.

23.3 If a Tender is not Substantially Responsive, it will be rejected by the Employer, and may not subsequently be made responsive by Correction or Withdrawal of the Non Conforming Deviation or Reservation.

24. Correction of Errors

24.1 Tenders determined to be substantially Responsive will be checked by the Employer for any Arithmetic Errors. Errors will be corrected by the Employer as follows.

(a) Where there is a Discrepancy between the Rates in Figures and in Words, the lower of the two will govern; and

(b) Where there is a Discrepancy between the Unit Rate and the Line Item Total resulting from multiplying the Unit Rate by the Quantity, the Unit Rate as quoted will govern.

24.2 The Amount stated in the Tender will be adjusted by the Employer in accordance with the above Procedure for the Correction of Errors and, with the Concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the Corrected Amount the Tender will be rejected, and the Earnest Money Deposit may be forfeited in accordance with Sub Clause 13.5 (b).

25. Evaluation and Comparison of Tenders

25.1 The Employer will evaluate and compare only the Tenders determined to be Substantially Responsive in accordance with Clause 23.

25.2 In evaluating the Tenders, the Employer will determine for each Tender the evaluated Tender Price by adjusting the Tender Price as follows:

(a) Making any Correction for Errors pursuant to Clause 24 and
(b) Making Appropriate Adjustments to reflect Discounts or other Price Modifications offered in accordance with Sub Clause 18.5.

25.3 The Employer reserves the right to accept or reject any Variation, Deviation or Alternative Offer. Variations, Deviations and Alternative Offers and other Factors, which are in excess of the requirements of the Tender Documents or otherwise result in Unsolicited Benefits for the Employer, shall not be taken into account in Tender Evaluation.

25.4 The Estimated Effect of the Price Adjustment Conditions under Clause 40 of the Conditions of Contract, during the Implementation of the Contract, will not be taken into account in Tender Evaluation.

25.5 If the Tender of the Successful Tenderer is seriously Unbalanced in relation to the Employer's Estimate of the Cost of the Work to be performed under the Contract, the Employer may require the Tenderer to produce Detailed Price Analyses for any or all Items of the Bill of Quantities, to demonstrate the Internal Consistency of those Prices with the Construction Methods and Schedule Proposed. After Evaluation of the Price Analyses, the Employer may require that the Amount of the Performance Security set forth in Clause 29 be increased at the expense of the Successful Tenderer to a level sufficient to protect the Employer against Financial Loss in the event of Default of the Successful Tenderer under the Contract.

F. Award of Contract

26. Award Criteria

26.1 Subject to Clause 27, the Employer will award the Contract to the Tenderer whose Tender has been determined to be substantially Responsive to the Tender Documents and who has offered the Lowest Evaluated Tender Price, provided that such Tenderer has been determined to be (a) Eligible in accordance with the Provisions of Clause 2, and (b) Qualified in accordance with the Provisions of Clause 3.

27. Employer's Right to accept any Tender and to reject any or All Tenders

27.1 Notwithstanding Clause 26, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender Process and reject all Tenders, at any time Prior to the Award of Contract, without thereby incurring any Liability to the Affected Tenderer or Tenderers or any Obligation to inform the Affected Tenderer or Tenderers of the Grounds for the Employer's Action.

28. Notification of Award and Signing of Agreement

28.1 The Tenderer whose Tender has been accepted will be notified of the Award by the Employer prior to Expiration of the Tender Validity Period by Cable, Telex, e – mail or Facsimile confirmed by Registered Letter. This Letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the Sum that the Employer will pay the Contractor in consideration of the Execution, Completion and Maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

28.2 The Notification of Award will constitute the Formation of the Contract, subject only to the furnishing of Security Deposit in accordance with the provisions of Clause 29.

28.3 The Agreement will incorporate all Agreements between the Employer and the Successful Tenderer. It will be kept ready for Signature of the Successful Tenderer in the Office of Employer within 30 days following the notification of award along with the Letter of Acceptance. Within 7 days of Receipt, the Successful Tenderer will sign the Agreement and deliver it to the Employer.

28.4 Upon the furnishing by the Successful Tenderer of the Performance Security, the Employer will promptly notify the other Tenderers that their Tenders have been unsuccessful.

29. Security Deposit

29.1 Within 20 days of receipt of the Letter of Acceptance, the Successful Tenderer shall deliver to the Employer a Security Deposit in any of the forms given below for an Amount equivalent to **5% of the Contract Price** plus Additional Security for Unbalanced Tenders in accordance with Sub Clause 25.5 of ITT and Clause 43 of the Conditions of Contract.

- Banker's Cheque / Demand Draft / Pay Order in favour of "**The Commissioner, BDA, Bangalore**, payable at Bangalore or

- A Bank Guarantee in the Form given in Section 10.

29.2 If the Security Deposit is provided by the Successful Tenderer in the form of a Bank Guarantee, it shall be issued either by a Nationalized / Scheduled Bank.

29.3 The Security Deposit if furnished in Demand Draft can, if requested, be converted to Interest Bearing Securities at the Cost of the Contractor.

29.4 Failure of the Successful Tenderer to comply with the Requirements of Sub Clause 29.1 shall constitute Sufficient Grounds for Cancellation of the Award and Forfeiture of the Earnest Money Deposit.

30. Advance Payment and Security

30.1 The Employer will provide an advance payment on the contract price as stipulated in the Conditions of Contract, subject to the maximum amount as stated in the Contract Data.

31. Corrupt or Fraudulent Practices

31.1 The GOK requires that the Tenderers / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, GOK:

(a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a GOK - contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK contract.

31.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 50.2 of the Conditions of Contract.

Help Desk for e-procurement.

For details, registration, e-payment, etc., visit GOK KPPP website https://kppp.karnataka.gov.in or contact **e-Procurement Helpdesk at 080 –** 22371090/223400

SECTION 3: QUALIFICATION INFORMATION

The information to be filled in by the Tenderer hereunder will be used for purposes of computing Tender Capacity as provided for in Clause 3 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

1.1	Constitution or Legal Status of Tenderer	[Attach Scan Copy]
	Place of Registration	[Attach Scan Copy]
	Principal Place of Business contractor registered as Class-I Contractors or equivalent KPWD/BDA/NH/MES/Railways.	
1.2	Total Value of Civil Engineering Construction Works executed and Payments received in the last five years (in Rs. Lakh) [Attach Certificate from Chartered Accountant]	2019 – 20_____ 2020 –21 _____ 2021 – 22 _____ 2022– 23 _____ 2023 – 24 _____

1.3 Work performed as Prime Contractor (in the same name) on Works of Similar Nature over during the Five Years specified in 1.2 above.

Project Name	Name of Employer	Description of Work	Contract Number	Value of Contract in Rs. Lakh	Date of Issue of Work Order	Specified Period of Completion	Actual Date of Completion	Remarks explaining Reasons for Delay in Completion of Work
1	2	3	4	5	6	7	8	9

1.4 Quantities of Work Executed as Prime Contractor (in the same name) during the Last Five Years specified in 1.2 above.

Year	Name of Work	Name of Employer	Quantity of Work Performed[1]			Remarks (Indicate Contract Reference)
			Bituminous Macadam (cum.)	Bituminous Concrete (cum)		
2019 – 20						
2020 – 21						
2021 – 22						
2022 – 23						
2023– 24						

[1] Items of Work for which Data is requested should tally with that specified in ITT Clause 3.

1.5 Information on Works for which Tenders have been submitted and Works which are yet to be Completed as on the Date of this Tender.

(A) Existing Commitments and On Going Works

Description of Work	Place and State	Contract No. and Date	Name and Address of the Employer	Value of Contract (Rs. Lakh)	Stipulated Period of Completion	Value of Works[2] remaining to be Completed (Rs. Lakh)	Anticipated Date of Completion
1	2	3	4	5	6	7	8

[2] Attach Certificates from Engineer – in – Charge.

(B) Works for which Tenders already submitted

Description of Work	Place and State	Name and Address of the Employer	Estimated Value of Works (Rs. Lakh)	Stipulated Period of Completion	Date when Decision is Expected	Remarks, if any
1	2	3	4	5	6	7

1.6. The following Items of Equipment are considered Essential for successfully carrying out the Works. The Tenderer should furnish all the information listed below.

Item of Equipment	Requirement[3]			Owned and Available		Remarks
	No.	Capacity	Owned	No. / Capacity	Age / Condition	

[3] The Item of Equipment, Required Number and Capacity should match with those specified in ITT Clause 3.3 (a).

1.7 Reports on the Financial Standing of the Tenderer, such as Profit and Loss Statements and Auditor's Reports for the last Five Years.

1.8 Qualification and Experience of the Key Technical and Management Personnel in Permanent Employment with the Tenderer and those that are proposed to be Deployed on this Contract, if awarded.

1.9 Name, Address, Telephone, Telex and Fax Numbers of the Tenderers' Bankers who may provide References if contacted by the Employer.

1.10 Evidence of Access to Financial Resources to meet the Qualification Requirement specified in ITT Clause 3.3 (b): Cash in Hand, Letter of Credit, etc. List them below and attach Certificate from the Banker in the suggested Format as under.

BANKER'S CERTIFICATE

This is to certify that M/s. _____ is a reputed Company with a good Financial Standing. If the Contract for this work, namely _____ (Name of the Work) is awarded to the above Firm, we shall be able to provide Over Draft / Credit Facilities to the extent of Rs. _____ to meet the Working Capital Requirements for executing the above Contract.

Sd/-
Name of the Bank, Senior Bank Manger
Address

1.12 Information on Litigations in which the Tenderer is involved.

Other Party (ies)	Employer	Details of Dispute	Amount Involved	Remarks showing Present Status

1.13 The Proposed Methodology and Program of Construction backed with Equipment Planning and Deployment, duly supported with Broad Calculations and Quality Control Procedures Proposed to be adopted, justifying their Capability of Execution and Completion of the Work as per Technical Specifications within the Stipulated Period of Completion as per Milestone

SECTION 4: FORMS OF TENDER, LETTER OF ACEPTANCE, NOTICE TO PROCEED WITH THE WORK AND AGREEMENT FORM

Form of Tender

Description of the Works: Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads. Indent No: BDA/2024-25/RD/work_indent72

Tender

To: _____

Address: _____
_____ [5]

GENTLEMEN,

We offer to execute the Works described above in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of _____ [in figures] (_____) [in letters].[6]

This Tender and your Written Acceptance of it shall constitute a Binding Contract between us. We understand that you are not bound to accept the lowest or any Tender you receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the Laws against Fraud and Corruption in Force in India namely "Prevention of Corruption Act 1988".

We hereby confirm that this Tender complies with the Tender Validity and Earnest Money Deposit required by the Tender Documents.

We attach herewith our Current Income Tax Clearance Certificate.

Yours faithfully

Authorized Signature:

Name and Title of Signatory:

Name of Tenderer:

Address:

[5] To be filled in by the Employer before issue of the Tender Document.

[6] To be filled in by the Tenderer, together with his Particulars and Date of Submission at the Bottom of the Form of Tender

Letter of Acceptance

(Letter Head Paper of the Employer)

Date:

To: [Name and Address of the Contractor]

Dear Sirs

This is to notify you that your Tender dated _____ for execution of the : **Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads**. **Indent No: BDA/2024-25/RD/work_indent72** for the Contract Price of Rupees (_____) [amount in both Words and Figures], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security Deposit plus Additional Security for Unbalanced Tenders in Terms of Sub Clause 25.5 of ITT, in the form detailed in Clause No. 29.1 of ITT for an amount of Rs. _____ within 20 days of the Receipt of this Letter of Acceptance valid up to 30 days from the Date of Expiry of Defects Liability Period i.e. up to _____ and sign the Contract, failing which action as stated in Clause No. 29.4 of ITT will be taken.

Yours faithfully

Authorized Signature

Name and Title of Signatory

Name of Agency

Issue of Notice to Proceed with the Work

(Letter Head of the Employer)

Date:

To: [Name and Address of the Contractor]

Dear Sirs

Pursuant to your furnishing the requisite Security Deposit as stipulated in ITT Clause 29.1 and signing of the Contract Agreement for the **: Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads Indent No: BDA/2024-25/RD/work_indent72** for a Tender Price of Rs. _____, you are hereby instructed to proceed with the execution of the said works in accordance with the Contract Documents.

Yours faithfully

(Signature, Name and Title of Signatory authorized to sign on behalf of Employer)

Agreement Form

This Agreement, made on the _____ day of _____ 20___, between _____ [Name and Address of Employer] (hereinafter called "the Employer") of the one part and _____ [Name and Address of Contractor] (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor executes **: Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads Indent No: BDA/2024-25/RD/work_indent72** (hereinafter called "the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a Contract Price of Rupees _____.

NOW THIS AGREEMENT WITNESSETH as follows.

1. In this Agreement, Words and Expression shall have the same Meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the Payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any Defects therein in conformity in all aspects with the Provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and Completion of the Works and Remedying the Defects wherein the Contract Price or such other Sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following Documents shall be deemed to form and be read and construed as part of this Agreement, viz.
    i) Letter of Acceptance.
    ii) Notice to proceed with the Works.
    iii) Contractor's Tender.
    iv) Contract Data.
    v) Conditions of Contract (including Special Conditions of Contract).
    vi) Specifications.
    vii) Drawings.
    viii) Bill of Quantities and
    ix) Any other Document listed in the Contract Data as forming part of the Contract.

In witness whereof the Parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____
was hereunto affixed in the Presence of
Signed, Sealed and Delivered by the said _____

in the Presence of:
Binding Signature of Employer _____
Binding Signature of Contractor _____

SECTION 5: CONDITIONS OF CONTRACT

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Conditions of Contract

A. General

1. Definitions

1.1 Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their Defined Meanings. Bold Letters are used to identify Defined Terms.

Bill of Quantities means the Priced and Completed Bill of Quantities forming part of the Tender.
Compensation Events are those defined in Clause 38 hereunder.
The **Completion Date** is the Date of Completion of the Works as certified by the Employer in accordance with Sub Clause 46.1.
The **Contract** is the Contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the Documents listed in Clause 2.2 below.
The **Contract Data** defines the Documents and other Information, which comprise the Contract.
The **Contractor** is a Person or Corporate Body whose Tender to carry out the Works has been accepted by the Employer.
The **Contractor's Tender** is the Completed Tender Document submitted by the Contractor to the Employer.
The **Contract Price** is the Price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the Provisions of the Contract.
Days are Calendar Days; **Months** are Calendar Months.
A **Defect** is any Part of the Works not completed in accordance with the Contract.
The **Defects Liability Period** is the Period named in the Contract Data and calculated from the Completion Date.
The **Employer** is the Party who will employ the Contractor to carry out the Works.
Equipment is the Contractor's Machinery and Vehicles brought temporarily to the Site to construct the Works.
The **Initial Contract Price** is the Contract Price listed in the Employer's Letter of Acceptance.
The **Intended Completion Date** is the Date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Employer by issuing an Extension of Time.
Materials are all Supplies, including Consumables, used by the Contractor for incorporation in the Works.
Plant is any Integral Part of the Works which is to have a Mechanical, Electrical, Electronic or Chemical or Biological Function.
The **Site** is the Area defined as such in the Contract Data.
Specification means the Specification of the Works included in the Contract and any Modification or Addition made or approved by the Employer.
The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence Execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.
A **Subcontractor** is a Person or Corporate Body who has a Contract with the Contractor to carry out a Part of the Work in the Contract which includes Work on the Site.
A **Variation** is an Instruction given by the Employer which varies the Works.
The **Works** are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the Contract Data.

2. Interpretation

2.1 In interpreting these Conditions of Contract, Singular also means Plural, Male also means Female or Neuter, and the other way around. Headings have no Significance. Words have their Normal Meaning under the Language of the Contract unless specifically defined. The Employer will provide Instructions clarifying Queries about the Conditions of Contract.

2.2 The Documents forming the Contract shall be interpreted in the following Order of Priority.
(1) Agreement.
(2) Letter of Acceptance, Notice to proceed with the Works.
(3) Contractor's Tender.
(4) Contract Data.
(5) Conditions of Contract.

(6) Specifications.
(7) Drawings.
(8) Bill of Quantities and
(9) Any other Document listed in the Contract Data as forming Part of the Contract.

3. Law Governing Contract

3.1 The Law Governing the Contract is the Laws of India supplanted by the Karnataka Local Acts.

4. Employer's Decisions

4.1 Except where otherwise specifically stated, the Employer will decide Contractual Matters between the Employer and the Contractor.

5. Delegation

5.1 The Employer may delegate any of his Duties and Responsibilities to other people after notifying the Contractor and may cancel any Delegation after notifying the Contractor.

6. Communications

6.1 Communications between Parties which are referred to in the Conditions are effective only when in writing. A Notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Subcontracting

Deleted.

8. Other Contractors

8.1 The Contractor shall cooperate and share the Site with other Contractors, Public Authorities, Utilities and the Employer.

9. Personnel

9.1 The Contractor shall employ the Technical Personnel (of Number and Qualifications) as may be stipulated by BDA from time to time during the Execution of the Work. The Technical Staff so employed shall be available at Site as may be stipulated by the Employer.

9.2 If the Employer asks the Contractor to remove a person who is a member of the Contractor's Staff or his Work Force stating the Reasons, the Contractor shall ensure that the Person leaves the Site within Seven Days and has no further Connection with the work in the Contract.

10. Employer's and Contractor's Risks

10.1 The Employer carries the Risks which this Contract states are Employer's Risks, and the Contractor carries the Risks which this Contract states are Contractor's Risks.

11. Employer's Risks

11.1 The Employer is responsible for the Excepted Risks, which are

(a) Rebellion, Riot Commotion or Disorder unless solely restricted to Employees of the Contractor arising from the conduct of the Works; or
(b) A Cause due solely to the Design of the Works, other than the Contractor's Design; or
(c) Any Operation of the Forces of Nature (in so far as it occurs on the Site) which an Experienced Contractor
  (i) Could not have reasonably foreseen; or
  (ii) Could reasonably have foreseen, but against which he could not reasonably have taken at least one of the following Measures
    - Prevent Loss or Damage to Physical Property from occurring by taking Appropriate Measures or
    - Insure against such Loss or Damage.

12. Contractor's Risks

12.1 All Risks of Loss or Damage to Physical Property and of Personal Injury and Death, which arise during and in consequence of the performance of the Contract other than the Excepted Risks, are the Responsibility of the Contractor.

13. Insurance

13.1 The Contractor shall prior to commence the works, effect and thereafter maintain Insurances, in the Joint Names of the Employer and the Contractor (cover from the First Working Day after the Start Date to the End of Defects Liability Period) in the Amounts stated in the Contract Data:

(a) For Loss or Damage to the Works, Plants and Materials and the Contractor's Equipment;

(b) For Liability of both Parties for Loss, Damage, Death and Injury to Third Parties or their Property arising out of the Contractor's Performance of the Contract including the Contractor's Liability for Damage to the Employer's Property other than the Works and

(c) For Liability of both Parties and of any Employer's Representative for Death and Injury to the Contractor's Personnel except to the Extent that Liability arises from the Negligence of the Employer, any Employer's Representative or their Employees.

13.2 Policies and Certificates for Insurance shall be delivered by the Contractor to the Employer for his Approval before the Start Date. All such Insurances shall provide for Compensation to be payable to rectify the Loss or Damage incurred. All Payments received from Insurers relating to Loss or Damage shall be held jointly by the Parties and used for the Repair of the Loss or Damage or as Compensation for Loss or Damage that is not to be repaired.

13.3 If the Contractor fails to effect or keep in force any of the Insurances referred to in the previous Sub Clauses or fails to provide Satisfactory Evidence, Policies or Receipts, the Employer may without Prejudice to any other Right or Remedy, effect Insurance for the Cover relevant to such Default and pay the Premiums due and recover the same as a Deduction from any other Monies due to the Contractor. If no Payment is due, the Payment of the Premiums shall be a Debt Due.

13.4 Alterations to the Terms of Insurance shall not be made without the Approval of the Employer.

13.5 Both Parties shall comply with any Conditions of the Insurance Policies.

14. Site Investigation Reports

14.1 The Contractor, in preparing the Tender, shall rely on any Site Investigation Reports referred to in the Contract Data, supplemented by any Information available to the Tenderer.

15. Queries about the Contract Data

15.1 The Employer will clarify Queries on the Contract Data.

16. Contractor to construct the Works

16.1 The Contractor shall construct the Works in accordance with the Specifications and Drawings.

17. The Works to be completed by the Intended Completion Date

17.1 The Contractor may commence Execution of the Works on the Start Date and shall carry out the Works in accordance with the Program submitted by the Contractor, as updated with the approval of the Employer, and complete them by the Intended Completion Date.

18. Approval by the Employer

18.1 The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Employer, who is to approve them if they comply with the Specifications and Drawings.

18.2 The Contractor shall be responsible for the Design of Temporary Works.

18.3 The Employer's approval shall not alter the Contractor's Responsibility for Design of the Temporary Works.

18.4 The Contractor shall obtain Approval of Third Parties for the Design of the Temporary Works where required.

18.5 All Drawings prepared by the Contractor for the Execution of the Temporary or Permanent Works, are subject to prior Approval by the Employer before their use.

19. Safety

19.1 The Contractor shall be Responsible for the Safety of all Activities on the Site.

20. Discoveries

20.1 Anything of Historical or other Interest or of Significant Value unexpectedly Discovered on the Site is the Property of the Employer. The Contractor is to notify the Employer of such Discoveries and carry out the Employer's Instructions for dealing with them.

21. Possession of the Site

21.1 The Employer shall give Possession of all parts of the Site to the Contractor. If Possession of a Part is not given by the Date stated in the Contract Data, the Employer is deemed to have delayed the Start of the Relevant Activities and this will be Compensation Event.

22. Access to the Site

22.1 The Contractor shall allow the Employer and any Person authorized by the Employer Access to the Site, to any Place where Work in connection with the Contract is being carried out or is intended to be carried out and to any Place where Materials or Plant are being manufactured / fabricated / assembled for the Works.

23. Instructions

23.1 The Contractor shall carry out all Instructions of the Employer which comply with the Applicable Laws where the Site is located.

24. Procedure for Resolution of Disputes

24.1 If the Contractor is not satisfied with the Decision taken by the Employer, the Dispute shall be referred by either Party to Arbitration within 30 days of the notification of the Employer's Decision.

24.2 If neither Party refers the Dispute to Arbitration within the above 30 days, the Employer's Decision will be final and binding.

24.3 The Arbitration shall be conducted in accordance with the Arbitration Procedure stated in the Special Conditions of Contract.

B. Time Control

25. Program

25.1 Within the Time stated in the Contract Data, the Contractor shall submit to the Employer for Approval a Program showing the General Methods, Arrangements, Order and Timing for all the Activities in the Works.

25.2 The Employer's Approval of the Program shall not alter the Contractor's Obligations. The Contractor may revise the Program and submit it to the Employer again at any time. A revised Program is to show the Effect of Variations and Compensation Events.

26. Extension of the Intended Completion Date

26.1 The Employer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.

26.2 The Employer shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Employer for a Decision upon the Effect of a Compensation Event or Variation and submitting Full Supporting Information.

27. Delays ordered by the Employer

27.1 The Employer may instruct the Contractor to delay the Start or Progress of any Activity within the Works.

28. Management Meetings

28.1 The Employer may require the Contractor to attend a Management Meeting. The Business of a Management Meeting shall be to review the Progress Achieved and the Plans for Remaining Work.

28.2 The Responsibility of the Parties for Actions to be taken is to be decided by the Employer either at the Management Meeting or after the Management Meeting and stated in writing to be distributed to all who attended the Meeting.

C. Quality Control

29. Identifying Defects

29.1 The Employer shall check the Contractor's Work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's Responsibilities. The Employer may instruct the Contractor to search for a Defect and to uncover and test any Work that the Employer considers may have a Defect

30. Tests

30.1 If the Employer instructs the Contractor to carry out a Test not Specified in the Specification to check whether any Work has a Defect and the Test shows that it does, the Contractor shall pay for the Test and any Samples. If there is no Defect the Test shall be a Compensation Event.

31. Correction of Defects

31.1 The Employer shall give Notice to the Contractor of any Defects before the End of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.

31.2 Every time Notice of a Defect is given, the Contractor shall correct the Notified Defect within the Length of Time specified by the Employer's Notice.

32. Uncorrected Defects

32.1 If the Contractor has not corrected a Defect within the Time Specified in the Employer's Notice, the Employer will assess the Cost of having the Defect corrected, and the Contractor will pay this Amount.

D. Cost Control

33. Bill of Quantities (BOQ)

33.1 The BOQ shall contain Items for the Construction, Installation, Testing and Commissioning Work to be done by the Contractor.

33.2 The BOQ is used to calculate the Contract Price. The Contractor is paid for the Quantity of the Work done at the Rate in the BOQ for each Item.

34. Variations

34.1 The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the Progress of the Work by him

(a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ).
(b) Omit any Item of Work.
(c) Change the Character or Quality or Kind of any Item of Work.
(d) Change the Levels, Lines, Positions and Dimensions of any Part of the Work.
(e) Execute Additional Items of Work of any kind necessary for the Completion of the Works and
(f) Change in any Specified Sequence, Methods or Timing of Construction of any Part of the Work.

34.2 The Contractor shall be bound to carry out the work in accordance with any Instructions in this Connection, which may be given to him in writing by the Employer and such Alteration shall not vitiate or invalidate the Contract.

34.3 Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no Order in writing shall be required for increase or decrease in the Quantity of an Item appearing in the BOQ so long as the work executed conforms to the Approved Drawings.

34.4 The Contractor shall promptly request in writing to the Employer to confirm Verbal Orders and the Officer issuing Oral Instructions shall confirm it in writing within 30 days, failing which the Work shall be carried out as though there is no Variation. In case, Variation is approved, it shall be accompanied by BOQ, failing which the Contractor shall be Responsible for Deviation.

35. Payments for Variations

35.1 Payment for increase in the Quantities of an Item in the BOQ upto 25% of that provided in the Bill of Quantities shall be made at the Rates quoted by the Contractor.

35.2 For Quantities in Excess of 25% of the Tendered Quantity of an Item as given in the BOQ, the Contractor shall be paid at the Rate entered in or derived from the Schedule of Rates (applicable for the Area of the Work and Current at the Time of Award of Contract) plus or minus the Overall Percentage of the Original Tendered Rates over the Current Schedule of Rates prevalent at the Time of Award of Contract.

35.3 If there is no Rate for the Additional, Substituted or Altered Item of the Work in the BOQ, Efforts would be

made to derive the Rates from those given in the BOQ or the Schedule of Rates (applicable for the Area of the Work and Current at the Time of Award of Contract) and if found Feasible, the Payment would be made at the Derived Rate for the Item plus or minus the Overall Percentage of the Original Tendered Rates over the Current Schedule of Rates prevalent at the Time of Award of Contract

35.4 If the Rates for Additional, Substituted or Altered Item of Work cannot be determined either as at 35.1 or 35.2 or 35.3 above, the Contractor shall be requested to submit his Quotation for the Items supported by Analysis of the Rate or Rates claimed, within 7 days.

35.5 If the Contractor's Quotation is determined Unreasonable, the Employer may order the Variation and make a Change to the Contract Price which shall be based on Employer's own Forecast of the Effects of the Variation on the Contractor's Costs.

35.6 If the Employer decides that the Urgency of Varying the Work would prevent a Quotation being given and considered without Delaying the Work, no Quotation shall be given and the Variation shall be treated as a Compensation Event.

35.7 Under no circumstances, the Contractor shall suspend the Work on the Plea of Non Settlement of Rates for Items falling under this Clause.

36. Submission of Bills for Payment

36.1 The Contractor shall submit to the Employer Monthly Bills of the Value of the Work completed less the Cumulative Amount Paid previously.

36.2 The Employer shall check the Contractor's Bill and determine the Value of the Work executed which shall comprise of (i) Value of the Quantities of the Items in the BOQ Completed and (ii) Valuation of Variations and Compensation Events.

36.3 The Employer may exclude any Item paid in a Previous Bill or reduce the Proportion of any Item previously Paid in the Light of Later Information.

37. Payments

37.1 Payments shall be adjusted for deductions for advance payments, other than recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor the within 60 days of submission of the Bill. The Contractor shall be liable to pay Liquidated damages for Shortfall in Progress. For Progress beyond the Agreed Programme, Payment is subject to Availability of the Grants.

37.2 Items of the Works for which no Rate or Price has been entered in, will not be paid for by the Employer and shall be deemed covered by other Rates and Prices in the Contract.

38. Compensation Events

38.1 The following are Compensation Events unless they are caused by the Contractor.

(a) The Employer does not give Access to a Part of the Site by the Site Possession Date stated in the Contract Data.

(b) The Employer orders a Delay or does not issue Drawings, Specifications or Instructions Required for Execution of Works on time.

(c) The Employer instructs the Contractor to uncover or to carry out Additional Tests upon work which is then found to have no Defects.

(d) The Employer gives an Instruction for dealing with an Unforeseen Condition, caused by the Employer, or Additional Work required for Safety or other Reasons.

(e) The Effect on the Contractor of any of the Employer's Risks.

(f) The Employer unreasonably delays issuing a Certificate of Completion.

(g) Other Compensation Events listed in the Contract Data or mentioned in the Contract.

38.2 If a Compensation Event would cause Additional Cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and / or the Intended Completion Date is extended. The Employer shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.

38.3 As soon as Information demonstrating the Effect of each Compensation Event upon the Contractor's

Forecast Cost has been provided by the Contractor, it is to be assessed by the Employer and the Contract Price shall be adjusted accordingly. If the Contractor's Forecast is deemed Unreasonable, the Employer shall adjust the Contract Price based on Employer's own Forecast. The Employer will assume that the Contractor will react competently and promptly to the Event.

38.4 The Contractor shall not be entitled to Compensation to the Extent that the Employer's Interests are adversely affected by the Contractor not having given Early Warning or not having cooperated with the Employer.

39. Tax

39.1 The Rates quoted by the Contractor shall be deemed to be inclusive of the Sales and Other Taxes that the Contractor will have to pay for the Performance of this Contract. The Employer will perform such Duties in regard to the Deduction of such Taxes at Source as per Applicable Law.

40. Price Adjustment

Deleted.

40.2 To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other Clauses in the Contract, the unit rates included in the contract shall be deemed to include amounts to cover the contingency of such other rise or fall in costs.

41. Liquidated Damages

41.1 The Contractor shall pay Liquidated Damages to the Employer at the Rate per day stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date for the whole of the Works as stated in the Contract Data. The Total Amount of Liquidated Damages shall not exceed the Amount defined in the Contract Data. The Employer may deduct Liquidated Damages from Payments due to the Contractor. Payment of Liquidated Damages does not affect the Contractor's Liabilities.

41.2 If the Intended Completion Date is extended after Liquidated Damages have been paid, the Employer shall correct any Overpayment of Liquidated Damages by the Contractor by adjusting the Next Payment of Bill.

42. Advance Payments:

42.1 The Employer shall make payment to the Contractor of the amounts stated in the Contract Data by the date stated in the Contract Data, against provision by the Contractor of an unconditional bank guarantee in a form acceptable to the Employer issued by a Nationalized/Scheduled Bank in amounts equal to the advance payment. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the Contractor. Interest will not be charged on the advance payment.

42.2 The Contractor is to use the advance payment only to pay for Mobilization expenses required specifically for execution of the Works. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Employer.

42.3 The advance payment shall be repaid by deducting proportionate amounts from payments otherwise due to the Contractor, following the schedule of completed percentages of the Works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuation of the work done, variations, price adjustments, compensation events or liquidated damages.

43. Securities

43.1 The Security Deposit (including Additional Security for Unbalanced Tenders) shall be provided to the Employer no later than the Date Specified in the Letter of Acceptance and shall be issued in an Amount and Form acceptable to the Employer. The Security Deposit shall be valid until a date 30 days from the Date of Expiry of Defects Liability Period and the Additional Security for Unbalanced Tenders shall be valid until a date 30 days from the Date of Issue of the Certificate of Completion.

44. Cost of Repairs

44.1 Loss or Damage to the Works or Materials to be incorporated in the Works between the Start Date and the End of the Defects Correction Periods shall be remedied by the Contractor at the Contractor's Cost if the Loss or Damage arises from the Contractor's Acts or Omissions.

E. Finishing the Contract

45. Completion

45.1 The Contractor shall request the Employer to issue a Certificate of Completion of the Works and the Employer will do so upon deciding that the Work is completed.

46. Taking over

46.1 The Employer shall take over the Site and the Works within seven days of issuing a Certificate of Completion.

47. Final Account

47.1 The Contractor shall supply to the Employer a Detailed Account of the Total Amount that the Contractor considers Payable under the Contract before the End of the Defects Liability Period. The Employer shall issue a Defect Liability Certificate and certify any Final Payment that is due to the Contractor within 90 days of receiving the Contractor's Account if it is Correct and Complete. If it is not, the Employer shall issue within 90 days a Schedule that states the Scope of the Corrections or Additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Employer shall decide on the Amount Payable to the Contractor and make Payment within 60 days of receiving the Contractor's Revised Account.

48. As Built Drawings

48.1 If "As Built" Drawings are required, the Contractor shall supply them by the Dates stated in the Contract Data.

48.2 If the Contractor does not supply the Drawings by the Dates stated in the Contract Data, or they do not receive the Employer's Approval, the Employer shall withhold the Amount stated in the Contract Data from Payments due to the Contractor.

49. Termination

49.1 The Employer may terminate the Contract if the other Party causes a Fundamental Breach of the Contract.

49.2 Fundamental Breaches of Contract include, but shall not be limited to the following.

(a) The Contractor stops work for 45 days when No Stoppage of Work is shown on the Current Program and the Stoppage has not been authorized by the Employer.

(b) The Contractor becomes Bankrupt or goes into Liquidation other than for a Reconstruction or Amalgamation.

(c) The Employer gives Notice that Failure to correct a Particular Defect is a Fundamental Breach of Contract and the Contractor fails to correct it within a Reasonable Period of Time determined by the Employer.

(d) The Contractor does not maintain a Security which is required.

(e) The Contractor has delayed the Completion of Works by the Number of Days for which the Maximum Amount of Liquidated Damages can be paid as defined in the Contract data; and

(f) If the Contractor, in the judgment of the Employer has engaged in Corrupt or Fraudulent Practices in competing for or in the Executing the Contract.

For the purpose of this paragraph "**Corrupt Practice**" means the Offering, Giving, Receiving or Soliciting of any thing of Value to influence the Action of a Public Official in the Procurement Process or in Contract Execution. "**Fraudulent Practice**" means a Misrepresentation of Facts in order to influence a Procurement Process or the Execution of a Contract to the Detriment of the Borrower and includes Collusive Practice among Tenderers (prior to or after Tender Submission) designed to establish Tender Prices at Artificial Non Competitive Levels and to deprive the Borrower of the Benefits of Free and Open Competition.

49.3 When either Party to the Contract gives Notice of a Breach of Contract to the Employer for a Cause other than those Listed under Sub Clause 49.2 above, the Employer shall decide whether the Breach is Fundamental or not.

49.4 Notwithstanding the above, the Employer may terminate the Contract for Convenience.

49.5 If the Contract is terminated, the Contractor shall stop work immediately, make the Site Safe and Secure and leave the Site as soon as reasonably possible.

50. Payment upon Termination

50.1 If the Contract is terminated because of a Fundamental Breach of Contract by the Contractor, the Employer shall prepare Bill for the Value of the Work done Less Advance Payments received upto the Date of the Bill, Less other Recoveries Due in Terms of the Contract, Less Taxes Due to be deducted at Source as per Applicable Law and Less the Percentage to apply to the Work not completed as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the Total Amount due to the Employer exceeds any Payment due to the Contractor, the Difference shall be a Debt payable to the Employer.

50.2 If the Contract is terminated at the Employer's Convenience or because of a Fundamental Breach of Contract by the Employer, the Employer shall prepare Bill for the Value of the Work done, the Reasonable Cost of Removal of Equipment, Repatriation of the Contractor's Personnel employed solely on the Works and the Contractor's Costs of protecting and securing the Works and Less Advance Payments received upto the Date of the Certificate, Less other Recoveries due in Terms of the Contract and Less Taxes due to be deducted at Source as per Applicable Law and make Payment accordingly.

51. Property

51.1 All Materials on the Site, Plant, Equipment, Temporary Works and Works are deemed to be the Property of the Employer, if the Contract is terminated because of a Contractor’s Default.

52. Release from Performance

52.1 If the Contract is frustrated by any Event entirely Outside the Control of either the Employer or the Contractor, the Employer shall certify that the Contract has been frustrated. The Contractor shall make the Site Safe and stop work as quickly as possible after receiving this Certificate and shall be paid for all Work carried out before receiving it and for any work carried out afterwards to which Commitment was made.

F. Special Conditions of Contract

1. Labour

The Contractor shall, unless otherwise provided in the Contract, make his own Arrangements for the Engagement of all Staff and Labour, Local or Other, and for their Payment, Housing, Feeding and Transport.
The Contractor shall, if required by the Employer, deliver to the Employer a Return in Detail, in such Form and at such Intervals as the Employer may prescribe, showing the Staff and the Numbers of the Several Classes of Labour from time to time employed by the Contractor on the Site and such other Information as the Employer may require.

2. Compliance with Labour Regulations

During Continuance of the Contract, the Contractor shall abide at all times by all existing Labour Enactments and Rules made there under, Regulations, Notifications and Bye Laws of the State or Central Government or Local Authority and any other Labour Law (including Rules), Regulations, Bye Laws that may be passed or Notification that may be issued under any Labour Law in future either by the State or the Central Government or the Local Authority. The Contractor shall keep the Employer Indemnified in case any action is taken against the Employer by the Competent Authority on Account of Contravention of any of the Provisions of any Act or Rules made there under, Regulations or Notifications including Amendments. If the Employer is caused to pay or reimburse, such Amounts as may be necessary to cause or observe, or for Non Observance of the Provisions Stipulated in the Notifications / Bye Laws / Acts / Rules / Regulations including Amendments, if any, on the part of the Contractor, Employer shall have the Right to deduct any Money due to the Contractor including his Amount of Security Deposit. The Employer shall also have Right to recover from the Contractor any Sum required or estimated to be required for making Good the Loss or Damage suffered by the Employer. The Employees of the Contractor in no case shall be treated as the Employees of the Employer at any point of time.

3. **Protection of Environment**

The Contractor shall take all Reasonable Steps to protect the Environment on and off the Site and to avoid Damage or Nuisance to Persons or to Property of the Public or others resulting from Pollution, Noise or other Causes arising as a Consequence of his Methods of Operation. During Continuance of the Contract, the Contractor shall abide at all times by all Existing Enactments on Environmental Protection and Rules made there under, Regulations, Notifications and Bye Laws of the State or Central Government, or Local Authorities and any other Law, Bye Law, Regulations that may be passed or Notification that may be issued in this respect in future by the State or Central Government or the Local Authority.

4. **Arbitration (Clause 24)**

Deleted

5. The firm/Contractor should make all safety measures and safety practices as per safety manual.

6. **In the case of death of a contractor after executing the agreement / commencement of the work, his legal heir if an eligible registered contractor and willing can executed and complete the work at the accepted tender rates irrespective of the cost of the Work.**

7. The Contractor is not to vary or deviate from the Drawings & scope of work, Conditions of Contract or Instructions to execute any Work of any kind whatsoever unless so authorized by the Employer in writing.

8. Setting out

The Contractor is to set out the whole of the Work in conjunction with an Officer to be deputed by the Employer and during the Progress of the Works to amend on the requisition of the Employer any errors, which may arise therein and provide all the necessary Labour, Materials and Equipments for doing so. The Contractor is to provide all Tools, Plant, Machinery, Labour, and Materials, which may be necessary and required for the Work. All Materials and Workmanship shall conform to the Relevant Specifications mentioned in the Tender Documents.

SECTION 6: CONTRACT DATA

Items Marked "N/A" do not apply in this Contract.

Clause Reference

The following Documents are also part of the Contract.

2.2 The Documents forming the Contract shall be interpreted in the following Order of Priority.
(1) Agreement.
(2) Letter of Acceptance, Notice to proceed with the Works.
(3) Contractor's Tender.
(4) Contract Data.
(5) Conditions of Contract.

25. The Methodology and Program of Construction: **within the Date of Entering into Agreement.**

25. The Schedule of Key and Critical Equipment to be deployed on the Work as per Agreed Program of Construction: **as per Agreement.**

1.1 The Employer: **Bangalore Development Authority**
Address: **T. Chowdiah Road**
Kumarakrupa west
Bangalore- 560 020
Name of Authorized Representative: **Executive Engineer**
DSKL Division
Bangalore

The Name and Identification Number of the Contract: **Widening and Improvements to roads and drains Mavallipura to Doddaballapura Main Road, Aadhya Farms From Shamarajapura Village Via Connecting Mavallipura & Tarabanahalli to Kumabarahalli-Shilavepura-Byalkere connecting to BDA layout and Surrounding roads. (Indent No: BDA/2024-25/RD/work_indent72)** The Works consist of

1. Construction of Road with its allied works etc.,
2. Construction of Road side drains with cover slab etc.,

1.1 The Start Date shall be the date of issue of notice to proceed with the work.

17, 26 The Intended Completion Date for the whole of the Works: **11 (Eleven) Months including Monsoon from the Start Date with the following Milestones.**

Milestone Dates:
Physical works to be completed Period from the date of issue of Notice to proceed with the work

Milestone 1 i.e 15% i.e Rs. 339.00 Lakhs= 2 Months
Milestone 2 i.e 15% i.e Rs. 339.00 Lakhs = 2 Months
Milestone 3 i.e 15% i.e Rs. 339.00 Lakhs = 2 Months
Milestone 4 i.e 15% i.e Rs. 339.00 Lakhs = 2 Months
Milestone 5 i.e 15% i.e Rs. 339.00 Lakhs= 1 Months
Milestone 6 i.e 25% i.e Rs. 565.00 Lakhs= 2 Months

The Liquidated Damages for the work will be @ 0.1% per day and that for Milestones are as under:

For Milestone 1: Rs.565/- Per Day

For Milestone 2: Rs. 565/- Per Day

For Milestone 3: Rs. 565/- Per Day

For Milestone 4: Rs. 565/- Per Day

For Milestone 5: Rs. 565/- Per Day

For Milestone 6: Rs.941/- Per Day

The whole of liquidated damage should not exceed 10% of the Contract cost.

21. The Site Possession Date: **Immediately after the Issue of Work Order.**

1.1 The Site is located at DSKL Layout, Bangalore and is defined in the drawing.

31. The Defects Liability Period is **12 Months from the Date of Completion of the Work.**

13. Insurance requirements are as under:

	Type of Cover	**Minimum cover for Insurance for 12 months**
(i)	Works and of Plant and Materials	The Sum stated in the Agreement plus 20%
(ii)	Loss or damage to equipment	Full Replacement Cost
(iii)	Loss or damage to property of Third Party	Full Replacement Cost
(iv)	Personal Injury or Death Insurance (a) for Third Party (b) for Contractor's Employees or Labour	 Rs. 5.00 Lakh each. In accordance with the Statutory Requirements Applicable to Karnataka.

41. The Maximum amount of Liquidated Damages for the whole of the Works: **10% of Final Contract Price.**

48. The Date by which "As Built Drawings" (in scale **1:100**) in 2 Sets are required is **within 30 days of Issue of Certificate of Completion.**

48. The Amount to be withheld for failing to supply "As Built Drawings" by the date required is **Rs. 10,00,000/-**.

49.2 The following Events shall also be fundamental breach of the contract:
1. The Contractor has contravened Clause 7 and 9 of CC.

50.1 The Percentage to apply to the Value of the Work not completed representing the Employer's Additional Cost for completing the Works shall be **30%**.

SECTION 7: SPECIFICATIONS

All the Specifications shall be as per the Latest, Relevant IS Codes and IRC & MORTH Specifications, and KBS, KSRB, KRBS & KSRRB etc.,

SECTION 8: DRAWINGS

Drawings are attached separately.

SECTION 9: BILL OF QUANTITIES

Sl. No.	Description of item (with brief specification and reference to Book of specification)	Unit	Quantity	Rate (Rs.)		Amount (Rs.)
				In figures	In words	
Refer e-procurement portal						

Note:

(1) Item for which no Rate or Price has been entered in will not be paid for by the Employer when executed and shall be deemed Covered by the other Rates and Prices in the Bill of Quantities (Refer ITT Clause 11.2 and CC Clause 37.2).

(2) Unit Rates and Prices shall be quoted by the Tenderer in Indian Rupees.

(3) Where there is a Discrepancy between the Rate in Figures and Words, the lower of the two will govern. [Refer ITT Clause 24.1(a)]

(4) Where there is a Discrepancy between the Unit Rate and the Line Item Total resulting from multiplying the Unit Rate by Quantity, the Unit Rate quoted shall govern [Refer ITT Clause 24.1 (b)]

(5) The quoted rates shall be inclusive of all taxes, surcharges, service taxes, Income Tax, sales tax etc.

(6) Rates quoted shall be inclusive of cost of all Materials, Labour, Tools & Tackles, Powers, Water Taxes, Duties, etc. unless otherwise specified.

(7) The rates quoted by the Tenderer shall be inclusive of all the lead, lift, loading & unloading charges for all materials. All disused materials shall be disposed off at the designated dumping site.

SECTION 10: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

To: _____ [Name of Employer]
_____ [Address of Employer]

WHEREAS _____ [Name and Address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and Brief Description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as Security for compliance with his Obligations in Accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs._____ [Amount of Guarantee][7] Rupees_____ [in words] and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [Amount of Guarantee][8] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the Terms of the Contract or of the Works to be performed there under or of any of the Contract Documents which may be made between you and the Contractor shall in any way release us from any Liability under this Guarantee, and we hereby waive Notice of any such Change, Addition or Modification.

This guarantee shall be valid until 30 days from the Date of Expiry of the Defects Liability Period.

Signature and Seal of the Guarantor:
Name of Bank:
Address:
Date:

[7] An Amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.

[8] An Amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.